Approved For Release 2001/04/10 : CIA-RDP81B00879R001100030062-3

DPD-3932-60
COPY 2 OF 2

ITEK

May 9, 1960
Reference: 9005-60-2C

Dear Jim:

We are submitting herewith three (3) copies of DD 250 covering shipment to St. Louis.

Very truly yours,

25X1A

[redacted]

EDL:bm
Enclosure

DOCUMENT NO. 72
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 17/2/82 REVIEWER: 006632

FINANCE

Approved For Release 2001/04/10 : CIA-RDP81B00879R001100030062-3

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1.	2. FLOW CHART OR PROCEDURE NO. / 3. SHEET NO. 1 / 4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT / 6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE	9. PRIME CONTRACT OR P. O. NO.
10. NAME OF PRIME CONTRACTOR—CITY—STATE	11. SUPPLEMENTS AND CHANGE ORDERS N/A
13. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Itek Corporation, Waltham, Massachusetts	12. ORDER NO. ON SUPPLIER N/A
14. SHIPPED TO—MARK FOR 25X1A H. Q. Aeronautical Information Center Attention: [redacted] 2nd & Arsenal Streets St. Louis 18, Missouri (Accountable Office when different)	15. PROC. DIR. OR REQUISITION NO. N/A 16. SHIPMENT ORDER NO. N/A 17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 1 B. FINAL 18. GROSS WEIGHT 1500 / 19. NET WEIGHT 1000

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
12/9/59	N/A	N/A	N/A	P.E. Burke, United Van Lines

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
1	Indexing Rectifier	ea.	1			

Customer B

25X1A

Received 18 April 1960

Authorized Representati[redacted]

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED. DATE: INCHECKER:
33. INVOICE ROUTING	34. CLASS—CODE / 35. ACCOUNT NO.—STORES ACCOUNT / 36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE / SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (Typed name of inspector)	D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN EXCEPT AS NOTED. (For use on Contract No.) DATE Finance

DD FORM 250

PREVIOUS EDITIONS MAY BE USED